

## 2018 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason
<b>UNIT:</b>	Halifax
<b>ADDRESS:</b>	Hold for pickup
<b>MEETING ATTENDED:</b>	Middleton climaction meeting (turned around at Aylsford)
<b>DATE(S) OF MEETING:</b>	Thursday Jan 24, 2019

			<b>Total Claimed</b>	<b>Paid by NSFM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.25	20.25	
	Lunch	\$ 19.85		
	Dinner	\$ 50.00		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>	272 km	km @ .46 cents/km	125.12	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	<i>145.37</i>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	140.37	

**ALL CLAIMS MUST BE SUBMITTED TO THE NSFM OFFICE  
WITHIN 30 DAYS AFTER THE MEETING**

\* If any meals have been provided, you will not be compensated for those meals.

\_\_\_\_\_  
Signature

**Kindly Return to:**  
Judy Webber, Financial Officer  
Suite 1304, 1809 Barrington Street, Halifax, NS B3J 3K8  
Phone: (902) 423-8331  
Fax: (902) 425-5592

## 2018 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason
<b>UNIT:</b>	Halifax
<b>ADDRESS:</b>	PO Box 1749 Halifax
<b>MEETING ATTENDED:</b>	FCM Board
<b>DATE(S) OF MEETING:</b>	March 11-16 2019

			<b>Total Claimed</b>	<b>Paid by NSFM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.25	40.50	
	Lunch	\$ 19.85	39.70	
	Dinner	\$ 50.00	150.00	
	Incidentals	\$ 17.30 (only paid if an overnight is required)	17.30	
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>		km @ .46 cents/km	29.90	
		Flight (Receipt Required)		
		Parking (Receipt Required)	110	
		Taxi (Receipt Required)		
		SUBTOTAL	456.60	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	451.60	

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By email

\_\_\_\_\_  
Signature

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## 2018 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason	
<b>UNIT:</b>	Halifax	
<b>ADDRESS:</b>	PO Box 1749 Halifax	
<b>MEETING ATTENDED:</b>	South West Region Meeting	
<b>DATE(S) OF MEETING:</b>	April 5, 2019	

			<b>Total Claimed</b>	<b>Paid by NSFM</b>
<b>Meals*:</b> <small>(claim only for meals NOT provided)</small>	Breakfast	\$ 20.25		
	Lunch	\$ 19.85	19.85	
	Dinner	\$ 50.00	50.00	
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>		km @ .46 cents/km	277.84	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	347.69	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	342.69	

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## 2018 NSFME EXPENSE CLAIM

<b>NAME:</b>	Waye Mason		
<b>UNIT:</b>	Halifax		
<b>ADDRESS:</b>	PO Box 1749 Halifax		
<b>MEETING ATTENDED:</b>	Cape Breton - Strait Region Meeting		
<b>DATE(S) OF MEETING:</b>	April 8, 2019		

			<b>Total Claimed</b>	<b>Paid by NSFME</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.25		
	Lunch	\$ 19.85	19.85	
	Dinner	\$ 50.00		
	Incidentals	\$ 17.30 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$166.57/night maximum (receipt required)		
<b>Travel:</b>		km @ .46 cents/km	342.24	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	<i>362.09</i>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	357.09	

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason		
<b>UNIT:</b>	Halifax		
<b>ADDRESS:</b>	PO Box 1749 Halifax, NS B3J 35A		
<b>MEETING ATTENDED:</b>	Cumberland/Colchester/Pictou regional		
<b>DATE(S) OF MEETING:</b>	April 15, 2019		

			<b>Total Claimed</b>	<b>Paid by NSFM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00	20.00	
	Dinner	\$ 35.00		
	Incidentals	\$ 8.00 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)		
<b>Travel:</b>	159 km each way	km @ .58 cents/km	184.44	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	<i>204.44</i>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	199.44	

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Submitted digitally by Waye Mason

\_\_\_\_\_  
Signature

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason		
<b>UNIT:</b>	Halifax		
<b>ADDRESS:</b>	PO Box 1749 Halifax, NS B3J 35A		
<b>MEETING ATTENDED:</b>	South Shore HRM Regional		
<b>DATE(S) OF MEETING:</b>	April 18, 2019		

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00	20.00	
	Dinner	\$ 35.00		
	Incidentals	\$ 8.00 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)		
<b>Travel:</b>	26.6 km each way	km @ .58 cents/km	30.86	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	<i>50.86</i>	
<b>Carbon Offset Vehicle Travel Fee</b>	Only deduct if claiming mileage or flight		<5.00>	
		TOTAL	45.86	

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason		
<b>UNIT:</b>	Halifax		
<b>ADDRESS:</b>	PO Box 1749 Halifax, NS B3J 35A		
<b>MEETING ATTENDED:</b>	Valley Regional		
<b>DATE(S) OF MEETING:</b>	April 29, 2019		

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00	20.00	
	Dinner	\$ 35.00	35.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)		
<b>Travel:</b>	109 km each way	km @ .58 cents/km	126.44	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL	<i>181.44</i>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	176.44	

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Submitted digitally by Waye Mason

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason
<b>UNIT:</b>	Halifax
<b>ADDRESS:</b>	PO Box 1749 Halifax, NS B3J 35A
<b>MEETING ATTENDED:</b>	FCM Quebec
<b>DATE(S) OF MEETING:</b>	May 29-June 1, 2019

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00	60.00	
	Lunch	\$ 20.00	60.00	
	Dinner	\$ 35.00	105.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required)	32.00	
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)	1036.09	
<b>Travel:</b>	109 km each way	km @ .58 cents/km		
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)	178.37	
		SUBTOTAL	<del>1439.46</del>	1466.46
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	<del>1434.46</del>	

*1466.46 JW*

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason
<b>UNIT:</b>	HRM
<b>ADDRESS:</b>	PO Box 1749 Halifax NS B3J 3A5
<b>MEETING ATTENDED:</b>	NSFM Resolution meeting Truro
<b>DATE(S) OF MEETING:</b>	Sept 30, 2019

			<b>Total Claimed</b>	<b>Paid by NSFM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00		
	Dinner	\$ 35.00		
	Incidentals	\$ 8.00 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)		
<b>Travel:</b>	208 km	km @ .58 cents/km	120.64	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL		
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	115.64	

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*Waye Mason*

\_\_\_\_\_  
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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason
<b>UNIT:</b>	HRM
<b>ADDRESS:</b>	PO Box 1749 Halifax NS B3J 3A5
<b>MEETING ATTENDED:</b>	Meet CBRM Council
<b>DATE(S) OF MEETING:</b>	Sept 26, 2019

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00		
	Dinner	\$ 35.00		
	Incidentals	\$ 8.00 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)		
<b>Travel:</b>	818km	km @ .58 cents/km	474.44	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL		
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	464.59	

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*Waye Mason*

\_\_\_\_\_  
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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason
<b>UNIT:</b>	HRM
<b>ADDRESS:</b>	PO Box 1749
<b>MEETING ATTENDED:</b>	NSFM resolution meeting
<b>DATE(S) OF MEETING:</b>	Sept 23, 2019

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00		
	Lunch	\$ 20.00		
	Dinner	\$ 35.00		
	Incidentals	\$ 8.00 (only paid if an overnight is required)		
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)		
<b>Travel:</b>	558	km @ .58 cents/km	323.64	
		Flight (Receipt Required)		
		Parking (Receipt Required)		
		Taxi (Receipt Required)		
		SUBTOTAL		
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	318.64	

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*Waye Mason*

\_\_\_\_\_  
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## 2019 NSFAM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason
<b>UNIT:</b>	Halifax
<b>ADDRESS:</b>	PO Box 1749 Halifax NS B3H 3A5
<b>MEETING ATTENDED:</b>	Atlantic Ideas Camp Mount Pearl
<b>DATE(S) OF MEETING:</b>	Oct 15-16 2019

			<b>Total Claimed</b>	<b>Paid by NSFAM</b>
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00 x 0	0	
	Lunch	\$ 20.00 x 1	20.00	
	Dinner	\$ 35.00 x 2	70.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required) x1	8.00	
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)	141.00	
<b>Travel:</b>		km @ .58 cents/km	-	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)	172.00	
		SUBTOTAL	411. <sup>00</sup>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	406.00	

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## 2019 NSFM EXPENSE CLAIM

<b>NAME:</b>	Waye Mason
<b>UNIT:</b>	Halifax
<b>ADDRESS:</b>	PO Box 1749 Halifax NS B3H 3A5
<b>MEETING ATTENDED:</b>	Atlantic Mayors Congreese
<b>DATE(S) OF MEETING:</b>	Oct 2-5, 2019

			Total Claimed	Paid by NSFM
<b>Meals*:</b> (claim only for meals NOT provided)	Breakfast	\$ 20.00 x 1	40.00	
	Lunch	\$ 20.00 x 2	20.00	
	Dinner	\$ 35.00 x 2	70.00	
	Incidentals	\$ 8.00 (only paid if an overnight is required) x2	16.00	
<b>Accommodations:</b>		\$171.25/night maximum (receipt required)	273.70	
<b>Travel:</b>	572 x 2	km @ .58 cents/km	663.52	
		Flight (Receipt Required)	-	
		Parking (Receipt Required)	-	
		Taxi (Receipt Required)	-	
		SUBTOTAL	<i>1083.22</i>	
<b>Carbon Offset Vehicle Travel Fee</b>		Only deduct if claiming mileage or flight	<5.00>	
		TOTAL	1078.22	

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*Waye Mason*

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